

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Service charges in respect of Three Data Entry Operators and Two Attenders for the period from 21.10.2012 to 20.11.2012 – Sanction of an amount of Rs. 58,075/- to M/s Sri Sai Infotech, Secunderabad – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 732

Dated: 03.12.2012

Read the following:-

1. G.O.Rt.No. 36, Finance (W&P) Department, Dt: 02.02.2012.
2. G.O.Rt.No. 411, Finance (W&P) Department, Dt: 10.07.2012.
3. G.O.Rt.No. 434, Finance (W&P) Department, Dt: 19.07.2012.
4. G.O.Rt.No. 538, Finance (W&P) Department, Dt: 09.08.2012.
5. Bill Nos. 218, 219 & 220, Dt: 21.11.2012 for Rs. 58,075/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 58,075/- (Rupees Fifty Eight Thousand and Seventy Five Only) to M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad-500 025 for having arranged the services of (3) Data Entry operators and Two (2) Attenders in Finance (W&P) Department for the period from 21.10.2012 to 20.11.2012 as detailed below:

Sl. No.	Bill No. & Date	No. & Details of Out sourced Posts	Amount
1	218 21.11.2012	Two Data Entry Operators	Rs. 26,335/-
2	219 21.11.2012	One Data Entry Operator	Rs. 13,167/-
3	220 21.11.2012	Two Attenders	Rs. 18,573/-
Total			Rs. 58,075/-

2. Certified that (3) Data Entry Operators & Two (2) Attenders have attended to duty from 21.10.2012 to 20.11.2012.

3. The expenditure sanctioned in para (1) above shall be debitable to the Head of Account "M.H. – 2052 Secretariat General Services – M.H.090 Secretariat – S.H. (20) – Finance (W&P) Department – 300 Other Contractual Services".

4. The Finance (W&P-Claims) Department shall draw and credit the amount sanctioned in Para (1) above into the Bank Account of M/s Sri Sai Infotech, Secunderabad.

5. This order does not require the concurrence of Finance (SMPC) Department.

(BY ORDER AND IN THE NAEME OF GOVERNOR OF ANDHRA PRADESH)

L. PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT

To
M/s Sri Sai infotech,
6-1-285/9, Padmarao Nagar,
Secunderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER